Average Daily Balance For Pauper Filing

Page 1 of 4

For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00163663

NAME:

WILSON, JAMES A J

THAE.	5113 02HAES 21 0
Date	Balance
06/01/2005	\$301.99
06/02/2005	\$327.47
06/03/2005	\$352.47
06/04/2005	\$352.47
06/05/2005	\$352.47
06/06/2005	\$352.47
06/07/2005	\$400.87
06/08/2005	\$400.87
06/09/2005	\$390.72
06/10/2005	\$430.72
06/11/2005	\$430.72
06/12/2005	\$426.72
06/13/2005	\$426.72
06/14/2005	\$426.72
06/15/2005	\$426.72
06/16/2005	\$152.23
06/17/2005	\$152.23
06/18/2005	\$152.23
06/19/2005	\$152.23
06/20/2005	\$152.23
06/21/2005	\$152.23
06/22/2005	\$152.23
06/23/2005	\$108.29
06/24/2005	\$108.29
06/25/2005	\$108.29
06/26/2005	\$108.29
06/27/2005	\$308.29
06/28/2005	\$357.14
06/29/2005	\$357.14
06/30/2005	\$632.14
07/01/2005	\$430.14
07/02/2005	\$430.14
07/03/2005	\$430.14
07/04/2005	\$430.14
07/05/2005	\$30.14
07/06/2005	\$80.14
07/07/2005	\$61.77
07/08/2005	\$11.77
07/09/2005	\$11.77
07/10/2005	\$11.77
07/11/2005	\$11.77
07/12/2005	\$61.77
07/13/2005	\$61.77
07/14/2005	\$45.12
07/15/2005	\$45.12
07/16/2005	\$45.12
07/17/2005	\$45.12
07/18/2005	\$45.12

05-823 (KAT)



Page 2 of 4

Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00163663

NAME:

WILSON, JAMES A J

10.	70. 1
Date	Balance
07/19/2005	\$45.12
07/20/2005	\$70.12
07/21/2005	\$34.56
07/22/2005	\$84.56
07/23/2005	\$84.56
07/24/2005	\$84.56
07/25/2005	\$84.56
07/26/2005	\$84.56
07/27/2005	\$78.34
07/28/2005	\$46.15
07/29/2005	\$46.15
07/30/2005	\$46.15
07/31/2005	\$46.15
08/01/2005	\$31.15
08/02/2005	\$31.15
08/03/2005	\$31.15
08/04/2005	\$0.00
08/05/2005	\$96.20
08/06/2005	\$96.20
08/07/2005	\$96.20
08/08/2005	\$226.20
08/09/2005	\$26.20
08/10/2005	\$26.20
08/11/2005	\$0.00
08/12/2005	\$40.00
08/13/2005	\$40.00
08/14/2005	\$40.00
08/15/2005	\$40.00
08/16/2005	\$40.00
08/17/2005	\$40.00
08/18/2005	\$116.34
08/19/2005	\$116.34
08/20/2005	\$116.34
08/21/2005	\$116.34
08/22/2005	\$116.34
08/23/2005	\$116.34
08/24/2005	\$116.34
08/25/2005	\$106.68
08/26/2005	\$406.68
08/27/2005	\$406.68
08/28/2005	\$406.68
08/29/2005	\$404.38
08/30/2005	\$404.38
08/31/2005	\$404.38
09/01/2005	\$388.23
09/02/2005	\$388.23
09/03/2005	\$388.23
09/04/2005	\$388.23

Page 3 of 4

Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00163663

NAME:

WILSON, JAMES A J

Date	Balance
09/05/2005	\$388.23
09/06/2005	\$438.23
09/07/2005	\$438.23
09/08/2005	\$470.98
09/09/2005	\$570.98
09/10/2005	\$570.98
09/11/2005	\$570.98
09/12/2005	\$170.98
09/13/2005	\$490.98
09/14/2005	\$490.98
09/15/2005	\$486.98
09/16/2005	\$486.98
09/17/2005	\$486.98
09/18/2005	\$486.98
09/19/2005	\$486.98
09/20/2005	\$486.98
09/21/2005	\$486.98
09/22/2005	\$469.66
09/23/2005	\$469.66
09/24/2005	\$469.66
09/25/2005	\$469.66
09/26/2005	\$469.66
09/27/2005	\$663.66
09/28/2005	\$663.66
09/29/2005	\$627.75
09/30/2005	\$627.75
10/01/2005	\$627.75
10/02/2005	\$627.75
10/03/2005	\$377.75
10/04/2005	\$467.75
10/05/2005	\$467.75
10/06/2005	\$479.85
10/07/2005	\$479.85
10/08/2005	\$479.85
10/09/2005	\$479.85
10/10/2005	\$479.85
10/11/2005	\$479.85
10/12/2005	\$479.85
10/13/2005	\$479.85
10/14/2005	\$779.85
10/15/2005	\$779.85
10/16/2005	\$779.85
10/17/2005	\$929.85
10/18/2005	\$929.85
10/19/2005	\$929.85
10/20/2005	\$908.87
10/21/2005	\$908.87
10/22/2005	\$908.87

Page 4 of 4

Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00163663

NAME:

WILSON, JAMES A J

	*
Date	Balance
10/23/2005	\$908.87
10/24/2005	\$373.87
10/25/2005	\$373.87
10/26/2005	\$373.87
10/27/2005	\$354.11
10/28/2005	\$354.11
10/29/2005	\$354.11
10/30/2005	\$348.11
10/31/2005	\$348.11
11/01/2005	\$388.11
11/02/2005	\$388.11
11/03/2005	\$368.97
11/04/2005	\$415.17
11/05/2005	\$415.17
11/06/2005	\$415.17
11/07/2005	\$415.17
11/08/2005	\$509.17
11/09/2005	\$509.17
11/10/2005	\$654.37
11/11/2005	\$654.37
11/12/2005	\$654.37
11/13/2005	\$654.37
11/14/2005	\$654.37
11/15/2005	\$654.37
11/16/2005	\$724.37
11/17/2005	\$687.23
11/18/2005	\$687.23
11/19/2005	\$687.23
11/20/2005	\$687.23
11/21/2005	\$687.23
11/22/2005	\$687.23
11/23/2005	\$687.23
11/24/2005	\$687.23
11/25/2005	\$767.23
11/26/2005	\$767.23
11/27/2005	\$767.23
11/28/2005	\$767.23
11/29/2005	\$766.54
11/30/2005	\$766.54
4.4	

Summary for 'SBI' = 00163663 (183 detail records)

Average Daily Balance: \$368.60

Date Printed: 12/21/2005 Page 1 of 1

For Month of June 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$751.99 00163663 WILSON JAMES A J

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Pay-To	GLORIA RUE - CHILD	6/1/2005	(\$500.00)	\$0.00	\$0.00	\$0.00	\$251.99
Visit MO	JANET PURNELL	6/1/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$301.99
Mail MO	BESSIE WILSON	6/2 /2005	\$50.00	\$0.00	\$0.00	\$0.00	\$351.99
Commissary		6/2 /2005	(\$24.52)	\$0.00	\$0.00	\$0.00	\$327.47
Visit MO	JANET PURNELL	6/3 /2005	\$25.00	\$0.00	\$0.00	\$0.00	\$352.47
Payroll		6/7 /2005	\$48.40	\$0.00	\$0.00	\$0.00	\$400.87
Commissary		6/9/2005	(\$10.15)	\$0.00	\$0.00	\$0.00	\$390.72
Mail MO	CHRISSY HOLMES	6/10 /2005	\$20.00	\$0.00	\$0.00	\$0.00	\$410.72
Mail MO	CHRISSY GUINN	6/10/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$430.72
Medical No Sh		6/12/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$430.72
Medical No Sh		6/12/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$426.72
Postage		6/14/2005	\$0.00	\$0.00	(\$1.15)	\$0.00	\$426.72
Commissary		6/16/2005	(\$24.49)	\$0.00	\$0.00	\$0.00	\$402.23
Pay-To	CLERK OF DISTRICT	6/16/2005	(\$250.00)	\$0.00	\$0.00	\$0.00	\$152.23
Commissary		6/23/2005	(\$43.94)	\$0.00	\$0.00	\$0.00	\$108.29
Mail MO	BESSIE WILSON	6/27/2005	\$200.00	\$0.00	\$0.00	\$0.00	\$308.29
Postage		6/2 8/2005	(\$1.15)	\$0.00	\$0.00	\$0.00	\$307.14
Mail MO	KING	6/2 8/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$357.14
Mail MO	DEGRAW	6/3 0/2005	\$125.00	\$0.00	\$0.00	\$0.00	\$482.14
Mail MO	MISSIE HAYSE	6/3 0/2005	\$150.0 0	\$0.00	\$0.00	\$0.00	\$632.14
					Ending Mt	h Balance:	\$632.14

Date Printed: 12/21/2005 Page 1 of 1

For Month of July 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$632.14
00163663 WILSON JAMES A J

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Pay-To	DOVIA LEE	7/1/2005	(\$250.00)	\$0.00	\$0.00	\$0.00	\$382.14
Payroll		7/1/2005	\$44.00	\$0.00	\$0.00	\$0.00	\$426.14
Visit CK	MEDICAL REIMB	7/1/2005	\$4.00	\$0.00	\$0.00	\$0.00	\$430.14
Pay-To	GLORIA RUE	7/5/2005	(\$400.00)	\$0.00	\$0.00	\$0.00	\$30.14
Postag e		7/6/2005	\$0.00	\$0.00	(\$0.23)	\$0.00	\$30.14
Mail MO	DEGRAU?	7/6/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$80.14
Commissary		7/7/2005	(\$18.3 7)	\$0.00	\$0.00	\$0.00	\$61.77
Pay-To	J P COURT	7/8/2005	(\$50.00)	\$0.00	\$0.00	\$0.00	\$11.77
Mail MO	MIKE KING	7/12/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$61.77
Medical		7/14/2005	\$0.00	(\$2.00)	\$0.00	\$0.00	\$61.77
Medical		7/14/2005	(\$2.00)	\$0.00	\$0.00	\$0.00	\$59.77
Pay-To	J P COURT CHECK R	7/14/2005	\$50.0 0	\$0.00	\$0.00	\$0.00	\$109.77
Commissary		7/14/2005	(\$34.65)	\$0.00	\$0.00	\$0.00	\$75.12
Pay-To	J P COURT #16	7/14/2005	(\$30.00)	\$0.00	\$0.00	\$0.00	\$45.12
Postage		7/15/2005	\$0.00	\$0.00	(\$1.84)	\$0.00	\$45.12
Mail MO	BESSIE SMITH	7/20/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$70.12
Commissary		7/21/2005	(\$35.56)	\$0.00	\$0.00	\$0.00	\$34.56
Visit MO	VICTORIA SMITH	7/22/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$84.56
Postage		7/2 7/2005	\$0.00	\$0.00	(\$4.15)	\$0.00	\$84.56
Postage		7/27 2005	(\$0.23)	\$0.00	\$0.00	\$0.00	\$84.33
Postag e		7/27/2005	(\$1.84)	\$0.00	\$0.00	\$0.00	\$82.49
Postag e		7/27/2005	(\$4.15)	\$0.00	\$0.00	\$0.00	\$78.34
Commissary		7/28/2005	(\$32.19)	\$0.00	\$0.00	\$0.00	\$46.15
					Ending Mt	h Balance:	\$46.15

Date Printed: 12/21/2005 Page 1 of 1

For Month of August 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$46.15 00163663 WILSON JAMES A J

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Pay-To	J P COURT NO 16	8/1/2005	(\$15.00)	\$0.00	\$0.00	\$0.00	\$31.15
Commissary		8/4/2005	(\$31.15)	\$0.00	\$0.00	\$0.00	\$0.00
Payroll		8/5/2005	\$46.20	\$0.0 0	\$0.00	\$0.00	\$46.20
Visit MO	VICTORIA SMITH	8/5/2005	\$50.00	\$0.0 0	\$0.00	\$0.00	\$96.20
Visit MO	E. DARLING	8/8/2005	\$80.00	\$0.00	\$0.00	\$0.00	\$176.20
Visit MO	MELISSA?	8/8/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$226.20
Pay-To	GLORIA RUE	8/9/2305	(\$200.00)	\$0.00	\$0.00	\$0.00	\$26.20
Commissary		8/11/2005	(\$26.20)	\$0.00	\$0.00	\$0.00	\$0.00
Visit MO	N. STUART	8/12/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Mail MO	ROBERT FREDERICK	8/18/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$140.00
Commissary		8/18/2005	(\$23.66)	\$0.00	\$0.00	\$0.00	\$116.34
Postage		8/22/2005	\$0.00	\$0.00	(\$2.30)	\$0.00	\$116.34
Commissary		8/25/2005	(\$9.66)	\$0.00	\$0.00	\$0.00	\$106.68
Mail MO	SANDRA ROBERTS	8/26/2005	\$200.00	\$0.00	\$0.00	\$0.00	\$306.68
Mail MO	SANDRA ROBERTS	8/26/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$406.68
Postage		8/29/2005	(\$2.30)	\$0.00	\$0.00	\$0.00	\$404.38
					Ending Mt	h Balance:	\$404.38

Date Printed: 12/21/2005 Page 1 of 1

For Month of September 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$404.38 00163663 WILSON JAMES A J

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		9/1/2005	(\$16.15)	\$0.00	\$0.00	\$0.00	\$388.23
Mail MO	BESSIE WILSON SMI	9/6/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$438.23
Commissary		9 2005	(\$17.85)	\$0.00	\$0.00	\$0.00	\$420.38
Payroll		9/8/2 05	\$50.60	\$0.00	\$0.00	\$0.00	\$470.98
Mail MO	JOHN ? JR	9/9/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$570.98
Pay-To	GLORIA RUE	9/12/2005	(\$400.00)	\$0.00	\$0.00	\$0.00	\$170.98
Visit MO	ELSIE DARLING	9/13/2005	\$120.00	\$0.00	\$0.00	\$0.00	\$290.98
Mail MO	SANDRA ROBERTS	9/13/2005	\$200.00	\$0.00	\$0.00	\$0.00	\$490.98
Medical		9/15/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$490.98
Medical		9/15/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$486.98
Commissary		9/22/2005	(\$42.32)	\$0.00	\$0.00	\$0.00	\$444.66
Mail MO	TANJE ANDERSON	9/22/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$469.66
Medical		9/27 2005	\$0.00	(\$6.00)	\$0.00	\$0.00	\$469.66
Medical		9/2//2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$463.66
Mail MO	SANDRA ROBERTS	9/27/2005	\$200.00	\$0.00	\$0.00	\$0.00	\$663.66
Commissary		9/29/2005	(\$35.91)	\$0.00	\$0.00	\$0.00	\$627.75
Postage		9/30/2005	\$0.00	\$0.00	(\$0.23)	\$0.00	\$627.75
					Ending Mt	h Balance:	\$627.75

Date Printed: 12/21/2005 Page 1 of 1

For Month of October 2005

SBI Last Name Urst Name MI Suffix Beg Mth Balance: \$627.75
00163663 WILSON AMES A J

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Visit MO	KATHY GRAY	10 1/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$677.75
Pay-To	GLORIA RUE	10/3/2005	(\$300.0 0)	\$0.00	\$0.00	\$0.00	\$377.75
Mail MO	BESIE SMITH	10 005	\$40.00	\$0.00	\$0.00	\$0.00	\$417.75
Mail MO	D. HALL	10 1 2005	\$50.00	\$0.00	\$0.00	\$0.00	\$467.75
Commissary		10 2005	(\$31.90)	\$0.00	\$0.00	\$0.00	\$435.85
Payroll		10/1/2005	\$44.00	\$0.00	\$0.00	\$0.00	\$479.85
Pay-To	RETURNED PAY-TO	10/14/2005	\$300.00	\$0.00	\$0.00	\$0.00	\$779.85
Mail MO	SANDRA ROBERTS	10/1//2005	\$150.00	\$0.00	\$0.00	\$0.00	\$929.85
Commissary		10/20 2005	(\$20.98)	\$0.00	\$0.00	\$0.00	\$908.87
Postage		10 - 1/2005	\$0.00	\$0.00	(\$3.20)	\$0.00	\$908.87
Pay-To	LONELL STURGIS	10/24/2005	(\$535.00)	\$0.00	\$0.00	\$0.00	\$373.87
Postage		10/27/2005	(\$0.23)	\$0.00	\$0.00	\$0.00	\$373.64
Postage		10 7/2005	(\$3.20)	\$0.00	\$0.00	\$0.00	\$370.44
Commissary		10 772 705	(\$16.33)	\$0.00	\$0.00	\$0.00	\$354.11
Medical		10/20/2005	\$0.00	(\$6.00)	\$0.00	\$0.00	\$354.11
Medical		10/30/2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$348.11
					Ending Mt	h Balance:	\$348.11

Date Printed: 12/21/2005 Page 1 of 1

For Month of November 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$348.11
00163663 WILSON AMES A J
Current Location: MERIT EAST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Mail MO	JOYCE JOHNSON	11. /2005	\$40.00	\$0.00	\$0.00	\$0.00	\$388.11
Postage		11/2005	\$0.00	\$0.00	(\$0.46)	\$0.00	\$388.11
Commissary		11, 2005	(\$19.14)	\$0.00	\$0.00	\$0.00	\$368.97
Payroll		11/4/2005	\$46.20	\$0.00	\$0.00	\$0.00	\$415.17
Visit MO	KATHY GRAY	11 3/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$515.17
Pay-To	M ULLAH	11/3/2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$509.17
Postage		11/9/2005	\$0.00	\$0.00	(\$0.23)	\$0.00	\$509.17
Mail MO	DAWN TOOMEY	11/10/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$609.17
Mail MO	CHERYL LEWIS	11/10/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$659.17
Commissary		11/10/2005	(\$ 4.80)	\$0.00	\$0.00	\$0.00	\$654.37
Mail MO	VALARIE MATTHEWS	11/ 2005	\$40.00	\$0.00	\$0.00	\$0.00	\$694.37
Mail MO	BEV ?	11/16/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$724.37
Medical		11/17/2005	\$0.00	(\$6.00)	\$0.00	\$0.00	\$724.37
Medical		11/1//2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$718.37
Commissary		11/17/2005	(\$31.14)	\$0.00	\$0.00	\$0.00	\$687.23
Visit MO	B W SMITH	11/25/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$717.23
Visit MO	HOPE TIMMONS	11/25/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$767.23
Postage		11/29/2005	(\$0.46)	\$0.00	\$0.00	\$0.00	\$766.77
Postage		11/29/2005	(\$0.23)	\$0.00	\$0.00	\$0.00	\$766.54
					Ending Mt	h Balance:	\$766.54

I/M.James A. Wilson BLDG: Merit/East SUSSEX CORRECTIONAL INSTITUTION

P.O. BOX 500

GEORGETOWN, DELAWARE 19947



U.S. District Court

844 N. King St, Lockbox 19

Wilm, De.19801-3570

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